

# Section 130 Program - Apportionment Summary as of 04/30/2001

**Rail-Highway Crossings Program (Pre ISTEA)**  
**Haz. 138**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Haz. 138</b>					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-33,691,455		0
		Balance Prior Years	1,210,639	0	0
Current Year Data					
	Current Year	Obligation	408,101	408,101	0
		Balance Current Year	408,101	408,101	0
		<b>138 Total Balance</b>	1,618,740	408,101	0

<b>Dev. 139</b>					
Prior Year Data					
	Prior Years	Transfer	64,525,829		0
	Prior Years	Obligation	-64,130,312		0
		Balance Prior Years	395,517	0	0
Current Year Data					
	Current Year	Obligation	120,974	120,974	0
		Balance Current Year	120,974	120,974	0
		<b>139 Total Balance</b>	516,491	120,974	0

Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>	2,135,232	529,075	0
<b>Amount Loaned (includes prior year loans, if any):</b>	0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 04/30/2001

## Railway-Highway at Grade Crossings Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	392,873		0
	Prior Years	Obligation	-30,670,420		0
		Balance Prior Years	270,600	0	0
Current Year Data					
	Current Year	Obligation	250,261	250,261	0
		Balance Current Year	250,261	250,261	0
		<b>33M Total Balance</b>	520,861	250,261	0

## Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-20,310,922		0
		Balance Prior Years	-2,079,137	0	0
Current Year Data					
	Current Year	Obligation	-328,414	-328,414	0
		Balance Current Year	-328,414	-328,414	0
		<b>33N Total Balance</b>	-2,407,552	-328,414	0

## Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	15,274,074		0
	Prior Years	Obligation	-15,102,845		0
		Balance Prior Years	171,228	0	0
Current Year Data					
	Current Year	Obligation	-4,272,288	-4,272,288	0
		Balance Current Year	-4,272,288	-4,272,288	0
		<b>Q26 Total Balance</b>	-4,101,059	-4,272,288	0

## Safety - Rail/Highway Hazard Elimination Q27

Prior Year Data

Note: All negative values are a liability against balances.

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## Railway-Highway at Grade Crossings Safety - Rail/Highway Hazard Elimination Q27

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
	Prior Years	Apportionment	9,239,177		0
	Prior Years	Obligation	-8,311,960		0
		Balance Prior Years	927,217	0	0
Current Year Data	Current Year	Obligation	-4,815,684	-4,815,684	0
		Balance Current Year	-4,815,684	-4,815,684	0
		<b>Q27 Total Balance</b>	-3,888,467	-4,815,684	0

## Safety - Rail/Highway Hazard Elimination (Q21) RRA

Prior Year Data	Prior Years	Transfer	12,735,165		0
	Prior Years	Obligation	-12,720,520		0
		Balance Prior Years	14,644	0	0
Current Year Data	Current Year	Obligation	-322,672	-322,672	0
		Balance Current Year	-322,672	-322,672	0
		<b>RRA Total Balance</b>	-308,027	-322,672	0

Railway-Highway at Grade Crossings	<b>Balance:</b>	-10,184,245	-9,488,797	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 04/30/2001

Railway-Highway at Grade Crossings  
Safety - Rail/Highway Hazard Elimination (Q21) RRA

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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OA Amnt

Statewide Balances:

-8,959,722

Statewide Loans:

0

As of 04/30/2001